

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Stationery Items – Sanction of an amount of Rs.93,720/- to be paid to M/s SETWIN towards cost of stationery items such as stock registers, milk powders, cartridges supplied to Revenue (DM)Department – Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT -IV) DEPARTMENT**

**G.O.Rt.No. 25**

**Dated:03-02-2014**  
**Read the following:**

1. G.O.Ms.No.148, Fin. & Planning Dept., Dated:20-11-2000.
2. From M/s. SETWIN, Azmath Jah Palace, Purani Haveli, Hyd.  
Bill No.633, Dated:23.01.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 93,720/- (Rupees Ninety Three Thousand Seven Hundred and Twenty only) towards the cost of material supplied to Revenue (DM) Dept. Viz. Stationery items, stock registers, milk powders, cartridges supplied by M/s SETWIN, Azmath Jah Palace, Purani Haveli, Hyd for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General  
– MH-001 – Direction and Administration – SH (01) – Head Quarters  
Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad” and disburse the same at an early date, after TDS payable to IT Department.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To,  
M/s. SETWIN, Azmath Jah Palace, Purani Haveli, Hyd.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyd.  
The Revenue (DM Accounts.I) Department  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**